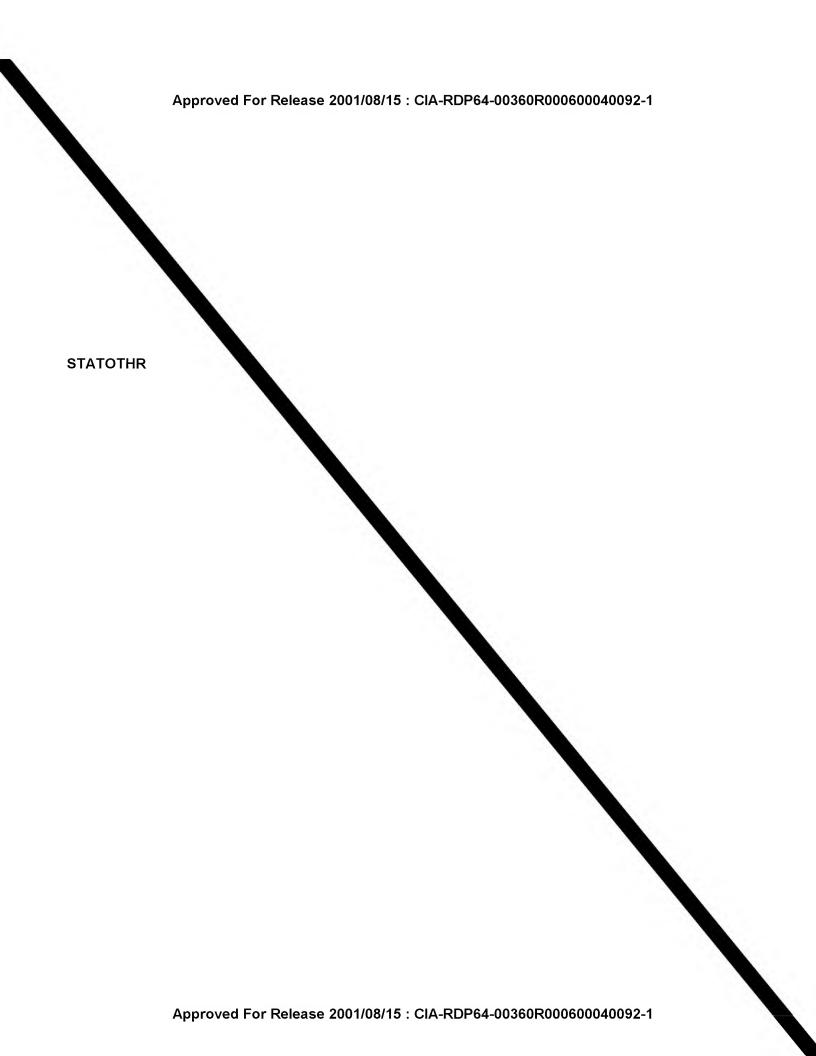
U, S.	T REIMBUR	SABLE					PAID BY  2-36 Co - 5 7  OPY 1 OF 2  CE AMOUNT  Per Dollars C  \$945 3  e Rec'd.	
		(Department, b	ureau, or establishment)			-	PAID BY	
Voucher prepa	ared at		(Give place and date)			-	140	
THE UNITED S	TATES, Dr.,		e's Account No				net !	
To							1-3660-5	7
		(1	Payce)			-	OPY / OF 2	
	bA)	dress)	(City)	(State)		_		
No. and Date of Order	Date of Delivery or Service	(Enter description, i	RTICLES OR SERVICE: item number of contrac other information deem	t or Federal supply	QUANTITY	UNIT PR		JNT Cts
		Discount Terms						_
		Cost					\$91	15.31
							Total \$945 ce) 945	
PAYMENT:								
Complete								
Partial [								
Final			ntinuation sheet(s) if nece					_
Shipped from				Government B/L N	lo. Payee must NOT		PAID BY  PAID BY  POP - 36 C O - 5 7  COPY   OF 2  RICE AMOUNT  Per Dollars  \$94  Total \$94  Gicc Rec'd.	<u>5 31</u>
		trand just and that payme	ent has not been received	a.	erences	* * * * * * * * * * * * * * * * * * * *		ब रू
STATIN	ΓL	(Sign original only)			**************			
Date 5-21-50	9 *Paves							
		d when a like o	certificate is made by payee on attac	hed bill or bills)	mount verified;		3	3)
Per				(:	Signature or initia	ls) EC		
Contract No.	1101	Date	Req. No.		Date	Invoi	ce Rec'd.	
		I certify that this account	is correct and proper for	payment.				
Approved for \$				†	(Authorize	d Certifying (	)fficer)	
Ву			SIGN ORIGINAL					
			ONLY					
Title			WINE DVD 67/10 TO 10 TO					
	THE REVERSE OF TH	IIS FORM MUST BE EXECUTED W	HEN PURCHASES ARE MADE O	R SERVICES SECURED W	THOUT WRITTEN AC	REEMENT IN AN	V FADM	
		TING CLASSIFICATION					rukm.	



A	ppro	ved I	or R	elea	ੈਂ se 20	01/0	8/15	CIA	RDP	64-0	0360 :	R000	6000	4009	2-1				<b>6</b> .
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									551 GEORGE I	SUPP#		
										Q -					7	B WOODCOCK	SUPPLIER NAME		
	*															9-1679	MO DY CHECK# INVOICE I		
					-											9-1679 9791 12501 1 3032 14	P O ACCT ODC MJO SO	WKLY PURCH DIST	
														•			WK ORDR	3/31/59	
														N#30 XX	3450 ** 37	2450 31 0 3 31 9	AMOUNT BATCH TR M D Y		)

2 4

π 4 ω	Approved For Release	2001/08/15 : ÇIA-RDP64-003	60R00060004009241 . I	ND - PRINTED IN U.S.A.
				,
				,
			93 1	-SUPP*
			3744 GRACE ROBERTS	*
			ACE B	
			OBERT	Adris
			<b>\$</b>	SUPPL TER
				NAME:
				\$
				₩. Φ
				HCC* **
				MO-DY-CHECK*-INVOICEP-O
			ry G	1GE
				1 1 1
			12501	ACC!
				6 6
			6-3032-26	MJ0-8
			6	0 4 3
				3/31/59-
				<b>*</b>
			1574 1574	AMOUN
			15741 *	
			15741 * 15741 ** ~	
			* *	ВАТСН

Approved for Releases 2001088/15: CIA-RDP64-90369R0006000000000022-1  266 WEST COAST ELECTRI
SUPPLIER NAME NO DY CHECKS INVOICE P O ACCT DOC MAD SO WE DROWN BATC WEST COAST ELECTRI  \$661 6911 12501 1 5044 28 8000 **  8000 **  8000 ***  8000 ***  8000 ***  8000 ***
NAME NO DY CHECK# INVOICE P O ACCT ODC MJO 50 MK ORDR AMOUNT BATC  5661 6914 12501 1 5044 28 8000 *  8000 ** 8000 **
WKLY PURCH DIST 3/31/59  CHECK# INVOICE P 0 ACCT ODC MJO SO WK ORDR AMOUNT BATC 5661 6914 12501 1 5044 28 8000 ** 8000 ** 8000 ** 8000 *** 8000 ***
* * * BBATG